

Texas Department of Health

William R. Archer III, M.D. Commissioner of Health

http://www.tdh.state.tx.us

Patti J. Patterson, M.D., M.P.H. Executive Deputy Commissioner

1100 West 49th Street Austin, Texas 78756-3199 512/458-7111

July 6, 1999

Dr. Lanie Benson, Medical Director Victoria City-County Health Department P. O. Box 2350 Victoria, Texas 77901-2350

Dear Dr. Benson:

We have reviewed the audit report on Victoria City-County Health Department for the year ended December 31, 1998. The report was prepared by Harrison, Waldrop & Uherek, Certified Public Accountants. We reviewed the report to determine if Victoria City-County Health Department met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. In our opinion, Victoria City-County Health Department met the audit requirements of OMB Circular A-133 for the year ended December 31, 1998.

We have made this letter and your report available to appropriate officials in this Department.

Sincerely,

Frank E. Ditmore, CPA

Director

Internal Audit Division

Audit Number: 98-0523